

State of Arizona **Department of Education**

Tom Horne

Superintendent of Public Instruction

CN# 20-06

MEMORANDUM

To: School Health & Nutrition Program Sponsors

From: Mary Szafranski, Deputy Associate Superintendent

Arizona Department of Education, Health & Nutrition Services

Holly Mueller, Program Director

Arizona Department of Education, School Health & Nutrition Programs

Date: November 17, 2005

RE: Case Number Applications

This memo is to reiterate the procedures for certifying a National School Lunch Program (NSLP) application that contains a Food Stamp, Cash Assistance (CA) or Food Distribution Program on Indian Reservation (FDPIR) case number, which is referred to as a Case Number Application.

Currently, it is required that a Case Number Application contains the following three items to be certified:

- 1. Name of the child(ren)
- 2. The Food Stamp, CA or FDPIR case number for **each** child and
- 3. Signature of an adult household member

Note: See Free and Reduced-Price Policy Manual, pg. 19, 50 and 55 for further details.

Case number applications that do not have a Food Stamp, CA or FDPIR case number for <u>each</u> child need to be followed up with or considered incomplete for the child(ren) missing data.

Local Educational Agencies (LEA) receiving a Coordinated Review Effort (CRE) in SY2005-2006 will receive only corrective action for incorrect Case Number Application certifications.

Starting SY2006-2007 all LEAs will receive both fiscal action and corrective action for incorrect Case Number Application certifications consistent with 7 CFR 210.19(c).

If you have questions or concerns regarding this memo, please contact your assigned School Health & Nutrition Program Specialist at 602-542-8700.